

ROBERTS, ODEFY, WITTE & WALL, LLP

ATTORNEYS AT LAW
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POST OFFICE BOX 9
PORT LAVACA, TEXAS 77979

TEL: 361.552.2971
FAX: 361.552.5368
www.portlavacalaw.com

DAVID ROBERTS
ANNE MARIE ODEFY
SANDRA WITTE
Board Certified Property Owners Association Law
Texas Board of Legal Specialization
CARLY W. WALL
JOHN T. VILLAFRANCA

July 22, 2019

jpriest@vicad.com
Jessica Priest
Victoria Advocate
311 E. Constitution
Victoria, Texas 77901

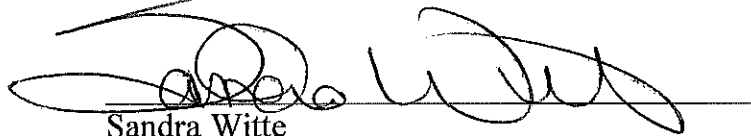
Re: Public Information Act Request

Dear Ms. Priest:

The Calhoun Port Authority received the public information request contained in your email dated July 15, 2019, wherein you requested copies of any receipts, invoices and requests for reimbursement the Calhoun Port Authority has received for the American Association of Port Authorities' special seminar for members of port authority governing boards and commissions held in San Francisco, Calif. on June 18-20. All documents responsive to your public information act request are enclosed.

Yours truly,

ROBERTS, ODEFY, WITTE & WALL, LLP



Sandra Witte

SW/sd
Enclosures

cc: Calhoun Port Authority, Port Director – Via Email

BUC-EE'S
2318 West Main
Port Lavaca TX
(979)-238-6390
Term: 102
Appr: 517703

PUMP No. 13
GALLONS 20.178
PRICE/G \$2.679
TOTAL FUEL \$54.05
Diesel
SALE
American Express
Card Num: (S)
XXXXXXXXXXXX1014
Swiped

05/30/2019 11:01:23

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TOTAL SALE \$54.05
5/30/2019
11:05:12 AM

Diesel Fuel Contains
Up to 5% Biodiesel
Or Renewable Diesel
State diesel tax
\$0.19 per gallon

Harris' Steakhouse
2100 Van Ness Avenue, San Francisco, CA
94109
(415) 673-1888

Table: Table 10/1
Server Name: Andy
Check Number: 30004
Wednesday, June 19, 2019 7:29 PM

| ITEM | QTY | PRICE |
|------------------------|---------|----------|
| Small Caesar | 2@7.00 | \$14.00 |
| Petite Filet Mignon | 1@49.00 | \$49.00 |
| The Harris Steak | 1@58.00 | \$58.00 |
| Mix Grill | 2@55.00 | \$110.00 |
| Scottish Salmon | 1@37.00 | \$37.00 |
| Petite Boneless New... | 1@52.00 | \$52.00 |

| | |
|-------------|----------|
| Subtotal | \$320.00 |
| Tax | \$27.20 |
| Tip | \$62.50 |
| Total | \$409.70 |
| Balance Due | \$0.00 |

Purchase:
Cardholder: HAUSMANN/CHARLES
AMEX_R *****2004 \$409.70
Entry Method: Chip
AID: A000000025010801
TVR: 8000008000
IAD: 06720103A02000
TSI: 4800
AC: 5310696ED9...

Approved by Issuer

Security in your hands by TableSafe(R)

THE GROTTO
2487 Taylor Street
San Francisco, CA 94133
(415) 673-7025

Server: Mauricio 06/18/2019
68/1 8:34 PM
Guests: 1

#1030012

Reprint #: 1

| | |
|---------------------------|-------|
| Fishermans Platter | 32.00 |
| Grilled Salmon | 32.00 |
| Clupe (2 @39.00) | 78.00 |
| \$ cleaned crab (2 @5.00) | 10.00 |
| Whole Garlic Wok Crab | 52.00 |

| | |
|----------|--------|
| Subtotal | 204.00 |
| Tax | 18.08 |

| | |
|-------------|--------|
| Healthy (F) | 8.74 |
| Total | 230.82 |

| | |
|-----------------------|--------|
| AMEX #XX XXXXXXXX2004 | 230.82 |
| Tip | 36.72 |
| Total | 267.54 |

Auth:5(0704)
Balance Due 0.00

== Suggested Tip ==

18% = 36.72
20% = 40.80
22% = 44.88

THANK YOU!

--- Check Closed ---

Tony H.
Jay
Luis
CRIT
JC
Johnny

| 1018 Katrina | Tbl 35/1 | Chk 1075 | Gst 1 |
|----------------|----------|------------------|--------|
| | | Jun20'19 11:18AM | |
| 2 Iced Tea | | | 10.00 |
| 1 Diet Coke | | | 5.00 |
| 2 Lemonade | | | 14.00 |
| 1 Chicken Que | | | 18.00 |
| 1 Quesadilla | | | 4.00 |
| 3 CHEESEBURGER | | | 54.00 |
| 1 Fish Tacos | | | 17.00 |
| 1 Cheesesteak | | | 20.00 |
| Subtotal | | | 142.00 |
| Tax | | | 12.75 |
| 2% SFO Emp | | | 2.84 |
| 11:58AM Total | | | 157.59 |

Thank you for dining with us.
Tony H. JC Luis
Jay, Johnny, CRIT

Mission Bar & Grill SFO
Terminal 3 Boarding Area E
San Francisco, CA 94128
650-821-8304

FANG RESTAURANT
660 HOWARD ST
SAN FRANCISCO CA 94105
415-7778568

Tue 06/18/2019 2:01 AM

MID: 000000278127
TID: 0001-0003

Txn ID: #66ba5455

Type: CREDIT

PURCHASE

AMERICAN EXPRESS

Number: *****2004

Card Type: AMEX

Entry Mode: Chip

CVM: SIGNATURE

Mode: Card

AID: A000000025010801

TVR: 0000008000

IAD: 06720103602002

TSI: F800

ATC: 0036

TC: F790A4C09CB0E187

Response OFFLINE APPROVED

Sub Total: \$212.01

Tip: \$38.16

Total: \$250.17

THANK YOU

Fang Restaurant

Tel: (415) 777-8568

660 Howard St., S.F., CA 94105

REPRINT 1 : Waiter (MG)

Check 12417-02

17/06/19 20:16

Table C4 5 Guest(s) Waiter

| | | |
|-------------------------------|---|---------|
| Pork Bun App (1pc) | 5 | \$23.75 |
| Open Food | 1 | \$17.95 |
| crispy shortrib (MD) | 1 | \$26.95 |
| honey prawn (RG) (Add extra.. | 1 | \$26.95 |
| Claypot Eggplant (LG) (Add .. | 1 | \$25.95 |
| Soy Poached Whitefish (RG) .. | 1 | \$22.95 |
| pork belly (LG) | 1 | \$30.95 |
| Egg Fried Rice (R) (Add ext.. | 1 | \$19.95 |

Sub-total

\$195.40

Sales Tax

\$16.61

Total \$212.01

Thank You!

SF

The Parking Spot JFK
15800 JFK Blvd.
281.449.8585

IAHJENT21 6/17/2019 11:40 AM
IAHJCS101 6/20/2019 9:34 PM
Sequence # 1001311906202153
Transaction Number 37yet
Member Number 6220260001109934944
Approved Sale 519194

Parking Rates During Stay

| | |
|----------------|----------|
| Day 1 (1d) | \$ 14.00 |
| Day 2 (1d) | \$ 14.00 |
| Day 3 (1d) | \$ 14.00 |
| Day 4 (9h 55m) | \$ 14.00 |

Parking 3d 9h 55m \$ 56.00

Airport Use/Recovery Fee (8.00 %)

\$ 4.48

Sales Tax (8.25 %) \$ 4.99

Parking Total \$ 65.47

Charged to Amex 2004 \$ 65.47

Amount Paid \$ 65.47

Have a great day!

Please let us know how we are doing at
www.TPSfeedback.com

Business traveler?

Connect your Spot Club account to
automatically send receipts to Concur,

Certify or Expensify

www.theparkingspot.com/expense

Retain this copy for statement validation
Customer Copy

SF taxi all 6 attendees

Miranda Malek

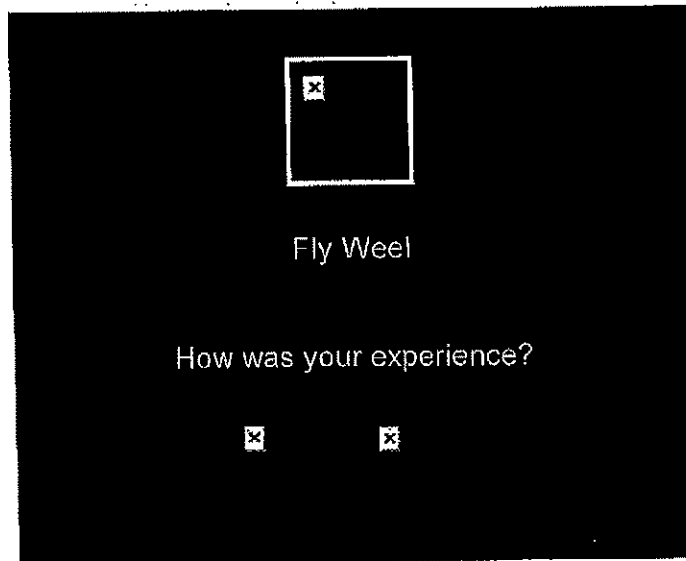
From: Charles Hausmann <crh@calhounport.com>
Sent: Monday, June 17, 2019 8:16 PM
To: Miranda Malek
Subject: Fwd: Receipt from Fly Weel

Sent from my iPhone

Begin forwarded message:

From: Fly Weel via Square <receipts@messagng.squareup.com>
Date: June 17, 2019 at 5:54:08 PM PDT
To: <crh@calhounport.com>
Subject: Receipt from Fly Weel
Reply-To: Fly Weel via Square
<CAESOhIAGixyX21memVvcXRzZ3psZWV6Y2tuZiN3aW1ibGhleXZldnpxb3V6ZGM1Mm5peSIIZGhbgG9ndWU1IAv59QSuu2KgYfqI/+T7IKIBF3XVgsxtBWS3EVhBUEDt@reply2.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$70.00

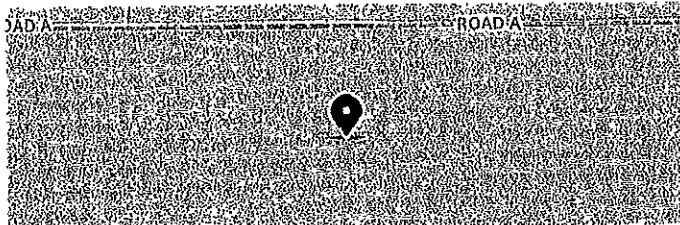
Custom Amount

\$70.00

Total

\$70.00

Charles Hausmann



Fly Weel
707-655-0919

AMEX 2004 (Swipe)

~~AMEX~~

CHARLES HAUSMANN

Jun 17

2019

at 5:54

PM

#GBr6

Auth

code:

525265

© 2019 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

© Mapbox © OpenStreetMap Improve this map

[Square Privacy Policy](#) · [Not your receipt?](#)
[Manage preferences](#) for digital receipts



EMBER™

Ember
<http://www.olgexo.com/contact/>

Don't miss the latest
MileagePlus® deals and offers



Date: 08/17/2019
Check ID: 102242
Device: 2616
Table: 42
Server:

flor

- (1) *Build Your Own Burger @ \$15.00
 - 1 Medium
 - 1 Cheddar Cheese \$1
- (1) Diet Coke @ \$4.00

Subtotal: \$19.00

Tax: \$1.57

Gratuity: \$3.42

Total: \$23.99

powered by flor

AMEX - 2004 \$23.99

Rate your experience

EMBER™

Ember
<http://www.otgexp.com/contact/>

Don't miss the latest
MileagePlus® deals and offers



Date: 08/17/2010
Check ID: 102242
Device: 2610
Table: 42
Server:

flo

- (1) *Build Your Own Burger @ \$15.00
 - 1 Medium
 - 1 Cheddar Cheese \$1
- (1) Diet Coke @ \$4.00

Subtotal: \$19.00
Tax: \$1.57
Gratuity: \$3.42
Total: \$23.99

powered by **flo**

AMEX - 2004 \$23.99

Rate your experience

EMBER™

Ember
<http://www.otgexp.com/contact/>

Don't miss the latest
MileagePlus® deals and offers



Date: 06/17/2018
Check ID: 102286
Device: 2512
Table: 42
Server:

flo™

(1) Portobello Sandwich @ \$12.50

Subtotal: \$12.50

Tax: \$1.03

Gratuity: \$2.25

Total: \$15.78

powered by **flo™**

AMEX - 2004 \$15.78

Rate your experience

EMBER™

**CIBO
EXPRESS®**
GOURMET MARKETS

Ember
<http://www.qlgexp.com/contact/>

Don't miss the latest
MileagePlus® deals and offers



EMERALD MILE

Date: 08/17/2019
Check ID: 102248
Device: 2617
Table: 42
Server:

flo™

- (1) *Build Your Own Burger @ \$17.00
 - 1 Medium
 - 1 Pepperjack Cheese \$1
 - 1 Bacon \$2
- (1) Diet Coke @ \$4.00

Subtotal: \$21.00
Tax: \$1.73
Gratuity: \$2.10
Total: \$24.83

powered by **flo™**

AMEX - 2004 \$24.83

Rate your experience



**CIBO
EXPRESS®**
GOURMET MARKETS

**ESPECIALLY
OURS**



**DELECTABLY
YOURS**



Miranda Malek

From: Charles Hausmann <crh@calhounport.com>
Sent: Wednesday, May 29, 2019 8:54 AM
To: Miranda Malek
Subject: FW: eTicket Itinerary and Receipt for Confirmation BXZWE4

Charles R. Hausmann, CPA
Port Director
Calhoun Port Authority
Email: crh@calhounport.com
Phone: (361) 987-2813

NOTICE: Texas has a very broad public record law. Most written communications to or from Port Authority officials/employees regarding Port business are public records available to the public and media. Your email communication may be subject to public disclosure.

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Monday, May 20, 2019 11:02 AM
To: CRH@CALHOUNPORT.COM
Subject: eTicket Itinerary and Receipt for Confirmation BXZWE4

Receipt for confirmation number BXZWE4



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

Confirmation: **BXZWE4**

[Check-In >](#)

Issue Date: May 20, 2019

TRAVELER INFORMATION

| Traveler | eTicket Number | Frequent Flyer Number | Seats |
|----------------------|----------------|-----------------------|---------|
| DELAGARZA/LUIS | 0162454161671 | | ---/--- |
| QUELLAR/JASPER | 0162454161672 | | ---/--- |
| HAUSMANN/CHARLES | 0162454161673 | | ---/--- |
| WEICHER/JOHN CHARLES | 0162454161674 | | ---/--- |
| HOLLADAY/SHIELDS | 0162454161675 | | ---/--- |
| PEREZ/JOHNNY | 0162454161676 | | ---/--- |

FLIGHT INFORMATION

| Day, Date | Flight | Class | Departure City and Time | Arrival City and Time | Aircraft | Meal |
|--------------|--------|-------|---|---|----------|----------|
| Mon, 17JUN19 | UA1973 | N | HOUSTON, TX (IAH -BUSH INTL) 2:20 PM | SAN FRANCISCO, CA (SFO) 4:23 PM | 737-900 | Purchase |
| Tue, 20JUN19 | UA785 | N | SAN FRANCISCO, CA (SFO) 11:00 AM | HOUSTON, TX (IAH -BUSH INTL) 5:11 PM | 737-900 | Purchase |

FARE INFORMATION

Fare Breakdown

Form of Payment:
AMERICAN EXPRESS
Last Four Digits 2004

Airfare:

500.46

USD

U.S. Transportation Tax:

37.54

U.S. Flight Segment Tax:

8.4

September 11th Security Fee:

11.2

U.S. Passenger Facility Charge:

9

Per Person Total:

566.60

USD

eTicket Total:

3,399.60

USD

The airfare you paid on this itinerary totals: 3,002.76 USD

The taxes, fees, and surcharges paid total: 396.84 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/NOCHGS/NOCBBG/NOASR

Additional Charges: Mon., May. 20, 2019/American Express 2004 was charged 15 USD for the SST / EDD 01629269422594
15.00 USD for: Basic Economy Seat Assignment
Mon., May. 20, 2019/American Express 2004 was charged 9 USD for the SST / EDD 01629269422572
9.00 USD for: Basic Economy Seat Assignment
Mon., May. 20, 2019/American Express 2004 was charged 9 USD for the SST / EDD 01629269422583
9.00 USD for: Basic Economy Seat Assignment
Mon., May. 20, 2019/American Express 2004 was charged 10 USD for the SST / EDD 01629269422561
10.00 USD for: Basic Economy Seat Assignment
Mon., May. 20, 2019/American Express 2004 was charged 15 USD for the SST / EDD 01629269422550
15.00 USD for: Basic Economy Seat Assignment
Mon., May. 20, 2019/American Express 2004 was charged 15 USD for the SST / EDD 01629269422546
15.00 USD for: Basic Economy Seat Assignment
Mon., May. 20, 2019/American Express 2004 was charged 10 USD for the SST / EDD 01629269422535
10.00 USD for: Basic Economy Seat Assignment
Mon., May. 20, 2019/American Express 2004 was charged 10 USD for the SST / EDD 01629269422524
10.00 USD for: Basic Economy Seat Assignment
Mon., May. 20, 2019/American Express 2004 was charged 9 USD for the SST / EDD 01629269422513
9.00 USD for: Basic Economy Seat Assignment
Mon., May. 20, 2019/American Express 2004 was charged 15 USD for the SST / EDD 01629269422502
15.00 USD for: Basic Economy Seat Assignment

Mon., May. 20, 2019/American Express 2004 was charged 9 USD for the SST / EDD 01629269422480
9.00 USD for: Basic Economy Seat Assignment

Mon., May. 20, 2019/American Express 2004 was charged 10 USD for the SST / EDD 01629269422491
10.00 USD for: Basic Economy Seat Assignment

Baggage allowance and charges for this Itinerary.

Baggage fees are per traveler

| Origin and destination for checked baggage | 1 st bag | 2 nd bag | Maximum weight and dimensions per piece of baggage Max wt / dim per piece |
|---|---------------------|---------------------|--|
| 6/17/2019 Houston, TX (IAH -Bush INTL) to San Francisco, CA (SFO) | 30.00 USD | 40.00 USD | 50.0lbs (23.0kg) - 62.0in (157.0cm) |
| 6/20/2019 San Francisco, CA (SFO) to Houston, TX (IAH -Bush INTL) | 30.00 USD | 40.00 USD | 50.0lbs (23.0kg) - 62.0in (157.0cm) |

Important Information about MileagePlus Earning

- * Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- * Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- * You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- * PQD are a Premier status requirement for members in the U.S. only.
- * Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

* **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

* **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

* Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

* Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.

* The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.

* For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.

* If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

Miranda Malek

From: info@aapa-ports.org
Sent: Monday, May 20, 2019 2:28 PM
To: Ms. Miranda Malek
Subject: Order Confirmation



Dear Miranda,

Thank you for your order!

Here are the details of your order. Please retain this email for your records.

If you selected to Pay Later, you may now pay your invoice online. [Click here for instructions.](#)

Order Number: 32770

Order Date: May 20, 2019 3:15 PM

Bill To: Calhoun Port Authority

Order Total: 6,570.00

Payment Method: American Express *****2004

Name on Card: Charles Hausmann

| Item | Price | Qty | Total |
|--|--------|-----|--------|
| 2019 Commissioners Seminar - Mr. Charles R. Hausmann <i>When:</i> Jun 18, 2019 - Jun 20, 2019 <i>Where:</i> Grand Hyatt San Francisco 345 Stockton St San Francisco, CA 94108 | 995.00 | 1 | 995.00 |
| <i>Registration option:</i> Seminar Registration | | | |
| 2019 Commissioners Seminar - Mr. Shields A. Holladay, Sr. <i>When:</i> Jun 18, 2019 - Jun 20, 2019 <i>Where:</i> Grand Hyatt San Francisco 345 Stockton St San Francisco, CA 94108 | 995.00 | 1 | 995.00 |

Registration option: Seminar Registration

2019 Commissioners Seminar - Mr. J.C. Melcher, Jr. 995.00 1 995.00
 When: Jun 18, 2019 - Jun 20, 2019
 Where: Grand Hyatt San Francisco
 345 Stockton St
 San Francisco, CA 94108

Registration option: Seminar Registration

2019 Commissioners Seminar - Mr. Johnny J. Perez 1,195.00 1 1,195.00
 When: Jun 18, 2019 - Jun 20, 2019
 Where: Grand Hyatt San Francisco
 345 Stockton St
 San Francisco, CA 94108

Registration option: Seminar Registration

2019 Commissioners Seminar - Mr. Luis J. De La Garza 1,195.00 1 1,195.00
 When: Jun 18, 2019 - Jun 20, 2019
 Where: Grand Hyatt San Francisco
 345 Stockton St
 San Francisco, CA 94108

Registration option: Seminar Registration

2019 Commissioners Seminar - Mr. Jay Cuellar 1,195.00 1 1,195.00
 When: Jun 18, 2019 - Jun 20, 2019
 Where: Grand Hyatt San Francisco
 345 Stockton St
 San Francisco, CA 94108

Registration option: Seminar Registration

| | |
|-------------------------|----------|
| Item Total | 6,570.00 |
| Shipping | 0.00 |
| Handling | 0.00 |
| Item Grand Total | 6,570.00 |
| Transaction Grand Total | 6,570.00 |

Thank you again for your support!

Stay Connected:



American Association of Port Authorities

1010 Duke Street, Alexandria, VA 22314-3589

Telephone: 703.684.5700 Fax: 703.684.6321 Email:

GRAND | HYATT

Grand Hyatt San Francisco
 345 Stockton Street
 San Francisco, CA 94108
 Tel: 415.398.1234
 Fax: 415.391.1780
grandsanfrancisco.hyatt.com

INVOICE

Jay Cuellar
 Po Box 397
 Point Comfort, TX 77978
 United States

Room No. 2003
 Arrival 06-17-2019
 Departure 06-20-2019
 Page No. 1 of 1
 Folio Window 1
 Folio No. 30780686

Confirmation No. 3251771301
 Group Name AAPA Commissioners Seminar

| Date | Description | Charges | Credits |
|------------------------|-----------------------------|----------------|-----------------|
| 06-17-2019 | Group Room | 359.00 | |
| 06-17-2019 | Occupancy Tax | 50.26 | |
| 06-17-2019 | Tourism Assessment | 3.59 | |
| 06-17-2019 | CA Assessment | 1.00 | |
| 06-17-2019 | Moscone District Assessment | 4.49 | |
| 06-18-2019 | - One Up Breakfast Food | 41.89 | |
| 06-18-2019 | Room# 2003 : CHECK# 5609 | 359.00 | |
| 06-18-2019 | Group Room | 50.26 | |
| 06-18-2019 | Occupancy Tax | 3.59 | |
| 06-18-2019 | Tourism Assessment | 1.00 | |
| 06-18-2019 | CA Assessment | 4.49 | |
| 06-18-2019 | Moscone District Assessment | 30.58 | |
| 06-19-2019 | - One Up Breakfast Food | 359.00 | |
| 06-19-2019 | Room# 2003 : CHECK# 5646 | 50.26 | |
| 06-19-2019 | Group Room | 3.59 | |
| 06-19-2019 | Occupancy Tax | 1.00 | |
| 06-19-2019 | Tourism Assessment | 4.49 | |
| 06-19-2019 | CA Assessment | 30.58 | |
| 06-19-2019 | Moscone District Assessment | | |
| 06-20-2019 | - One Up Breakfast Food | | |
| 06-20-2019 | Room# 2003 : CHECK# 5696 | | |
| 06-20-2019 | XXXXXXXXXXXX2004 | | -1358.07 |
| Total | | 1358.07 | -1358.07 |
| Guest Signature | | Balance | 0.00 |

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more.

Visit www.worldofhyatt.com

Please remit payment to: Grand Hyatt San Francisco
 PO Box 842120
 Dallas, TX 75284

For inquiries concerning your bill please call 888-588-4384

We welcome your feedback and look forward to the opportunity to see you again at the Grand Hyatt San Francisco.

GRAND | HYATT

Grand Hyatt San Francisco
 345 Stockton Street
 San Francisco, CA 94108
 Tel: 415.398.1234
 Fax: 415.391.1780
grandsanfrancisco.hyatt.com

INVOICE

Charles R Hausmann
 Po Box 397
 Point Comfort, TX 77978
 United States

Room No. 2201
 Arrival 06-17-2019
 Departure 08-20-2019
 Page No. 1 of 1
 Folio Window 1
 Folio No. 30780257

Confirmation No. 3251718201
 Group Name AAPA Commissioners Seminar

| Date | Description | Charges | Credits |
|--------------|-----------------------------|------------------|-----------------|
| 06-17-2019 | Group Room | 359.00 | |
| 06-17-2019 | Occupancy Tax | 50.26 | |
| 06-17-2019 | Tourism Assessment | 3.59 | |
| 06-17-2019 | CA Assessment | 1.00 | |
| 06-17-2019 | Moscone District Assessment | 4.49 | |
| 06-18-2019 | Group Room | 359.00 | |
| 06-18-2019 | Occupancy Tax | 50.26 | |
| 06-18-2019 | Tourism Assessment | 3.59 | |
| 06-18-2019 | CA Assessment | 1.00 | |
| 06-18-2019 | Moscone District Assessment | 4.49 | |
| 06-19-2019 | Group Room | 359.00 | |
| 06-19-2019 | Occupancy Tax | 50.26 | |
| 06-19-2019 | Tourism Assessment | 3.59 | |
| 06-19-2019 | CA Assessment | 1.00 | |
| 06-19-2019 | Moscone District Assessment | 4.49 | |
| 06-20-2019 | American Express | XXXXXXXXXXXX2004 | -1255.02 |
| Total | | 1255.02 | -1255.02 |

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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Grand Hyatt San Francisco
 345 Stockton Street
 San Francisco, CA 94108
 Tel: 415.398.1234
 Fax: 415.391.1780
grandsanfrancisco.hyatt.com

INVOICE

Johnny Perez
 Po Box 397
 Point Comfort, TX 77978
 United States

Room No. 1405
 Arrival 06-17-2019
 Departure 06-20-2019
 Page No. 1 of 1
 Follo Window 1
 Follo No. 30780674

Confirmation No. 3251733901
 Group Name AAPA Commissioners Seminar

| Date | Description | Charges | Credits |
|--------------|--|----------------|-----------------|
| 06-17-2019 | Group Room | 359.00 | |
| 06-17-2019 | Occupancy Tax | 50.26 | |
| 06-17-2019 | Tourism Assessment | 3.59 | |
| 06-17-2019 | CA Assessment | 1.00 | |
| 06-17-2019 | Moscone District Assessment | 4.49 | |
| 06-18-2019 | - Express/Take Away Dinner Food Room# 1405 : CHECK# 3037 | 19.53 | |
| 06-18-2019 | Group Room | 359.00 | |
| 06-18-2019 | Occupancy Tax | 50.26 | |
| 06-18-2019 | Tourism Assessment | 3.59 | |
| 06-18-2019 | CA Assessment | 1.00 | |
| 06-18-2019 | Moscone District Assessment | 4.49 | |
| 06-19-2019 | - One Up Breakfast Food Room# 1405 : CHECK# 5653 | 41.89 | |
| 06-19-2019 | Group Room | 359.00 | |
| 06-19-2019 | Occupancy Tax | 50.26 | |
| 06-19-2019 | Tourism Assessment | 3.59 | |
| 06-19-2019 | CA Assessment | 1.00 | |
| 06-19-2019 | Moscone District Assessment | 4.49 | |
| 06-20-2019 | - One Up Breakfast Food Room# 1405 : CHECK# 5705 | 41.89 | |
| 06-20-2019 | American Express XXXXXXXXXXXXX2004 | | -1358.33 |
| Total | | 1358.33 | -1358.33 |

Guest Signature

Balance

0.00

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INVOICE

Tony Holladay
 Po Box 397
 Point Comfort, TX 77978
 United States

Room No. 2422
 Arrival 06-17-2019
 Departure 06-20-2019
 Page No. 1 of 1
 Follo Window 1
 Follo No. 30780265

Confirmation No. 3251748501
 Group Name AAPA Commissioners Seminar

| Date | Description | Charges | Credits |
|--------------|----------------------------------|----------------|-----------------|
| 06-17-2019 | Group Room | 359.00 | |
| 06-17-2019 | Occupancy Tax | 50.26 | |
| 06-17-2019 | Tourism Assessment | 3.59 | |
| 06-17-2019 | CA Assessment | 1.00 | |
| 06-17-2019 | Moscone District Assessment | 4.49 | |
| 06-18-2019 | Long Distance Calls | 9.13 | |
| | Room# 2422 : Dialed# 13615534418 | | |
| 06-18-2019 | - One Up Breakfast Food | 41.89 | |
| 06-18-2019 | Group Room | 359.00 | |
| 06-18-2019 | Occupancy Tax | 50.26 | |
| 06-18-2019 | Tourism Assessment | 3.59 | |
| 06-18-2019 | CA Assessment | 1.00 | |
| 06-18-2019 | Moscone District Assessment | 4.49 | |
| 06-19-2019 | - One Up Breakfast Food | 41.89 | |
| 06-19-2019 | Group Room | 359.00 | |
| 06-19-2019 | Occupancy Tax | 50.26 | |
| 06-19-2019 | Tourism Assessment | 3.59 | |
| 06-19-2019 | CA Assessment | 1.00 | |
| 06-19-2019 | Moscone District Assessment | 4.49 | |
| 06-20-2019 | - One Up Breakfast Food | 41.89 | |
| 06-20-2019 | American Express | XXXXXXX2004 | -1389.82 |
| | Room# 2422 : CHECK# 5608 | | |
| | Room# 2422 : CHECK# 5652 | | |
| | Room# 2422 : CHECK# 5704 | | |
| Total | | 1389.82 | -1389.82 |

Guest Signature

Balance

0.00

- 9.13

1380.69

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 Fax: 415.391.1780
grandsanfrancisco.hyatt.com

INVOICE

J C Melcher
 Po Box 397
 Point Comfort, TX 77978
 United States

Room No. 2122
 Arrival 06-17-2019
 Departure 06-20-2019
 Page No. 1 of 1
 Folio Window 1
 Folio No. 30780681

Confirmation No. 3251742501
 Group Name AAPA Commissioners Seminar

| Date | Description | Charges | Credits |
|--------------|-----------------------------|------------------|-----------------|
| 06-17-2019 | Group Room | 359.00 | |
| 06-17-2019 | Occupancy Tax | 50.26 | |
| 06-17-2019 | Tourism Assessment | 3.59 | |
| 06-17-2019 | CA Assessment | 1.00 | |
| 06-17-2019 | Moscone District Assessment | 4.49 | |
| 06-18-2019 | Group Room | 359.00 | |
| 06-18-2019 | Occupancy Tax | 50.26 | |
| 06-18-2019 | Tourism Assessment | 3.59 | |
| 06-18-2019 | CA Assessment | 1.00 | |
| 06-18-2019 | Moscone District Assessment | 4.49 | |
| 06-19-2019 | Group Room | 359.00 | |
| 06-19-2019 | Occupancy Tax | 50.26 | |
| 06-19-2019 | Tourism Assessment | 3.59 | |
| 06-19-2019 | CA Assessment | 1.00 | |
| 06-19-2019 | Moscone District Assessment | 4.49 | |
| 06-20-2019 | American Express | XXXXXXXXXXXX2004 | -1255.02 |
| Total | | 1255.02 | -1255.02 |

Guest Signature

Balance

0.00

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INVOICE

Luis Delagarza
 Po Box 397
 Point Comfort, TX 77978
 United States

Room No. 2403
 Arrival 06-17-2019
 Departure 06-20-2019
 Page No. 1 of 1
 Folio Window 1
 Folio No. 30780685

Confirmation No. 3251767301
 Group Name AAPA Commissioners Seminar

| Date | Description | Charges | Credits |
|-----------------|-----------------------------|--------------------------|----------|
| 06-17-2019 | - One Up Lounge Dinner Food | Room# 2403 : CHECK# 9238 | 33.21 |
| 06-17-2019 | Group Room | | 359.00 |
| 06-17-2019 | Occupancy Tax | | 50.26 |
| 06-17-2019 | Tourism Assessment | | 3.59 |
| 06-17-2019 | CA Assessment | | 1.00 |
| 06-17-2019 | Moscone District Assessment | | 4.49 |
| 06-18-2019 | - Coffee Bar Lunch Food | Room# 2403 : CHECK# 4837 | 4.34 |
| 06-18-2019 | Group Room | | 359.00 |
| 06-18-2019 | Occupancy Tax | | 50.26 |
| 06-18-2019 | Tourism Assessment | | 3.59 |
| 06-18-2019 | CA Assessment | | 1.00 |
| 06-18-2019 | Moscone District Assessment | | 4.49 |
| 06-19-2019 | - Coffee Bar Breakfast Food | Room# 2403 : CHECK# 4887 | 4.34 |
| 06-19-2019 | Group Room | | 359.00 |
| 06-19-2019 | Occupancy Tax | | 50.26 |
| 06-19-2019 | Tourism Assessment | | 3.59 |
| 06-19-2019 | CA Assessment | | 1.00 |
| 06-19-2019 | Moscone District Assessment | | 4.49 |
| 06-20-2019 | American Express | XXXXXXXXXXXX2004 | -1296.91 |
| Total | | | 1296.91 |
| Balance | | | -1296.91 |
| Guest Signature | | | 0.00 |

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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Grand Hyatt San Francisco
Coffee Cart
345 Stockton St.
San Francisco, CA 94108
(415)-398-1234

1239981 Juvy B 1

CHK 4837 GST 1
6/18/2019 12:56 PM

1 Pellegrino 4.00
Food \$4.00
*Tax \$0.34
Total Paid \$4.34
Change Due \$0.00
*Room Charge \$4.34
2403/Delagarza

----- Check Closed -----
6/18/2019 12:57 PM

TUES. NOON
MINERAL WATER

GRAND | HYATT

Grand Hyatt San Francisco
Coffee Cart
345 Stockton St.
San Francisco, CA 94108
(415)-398-1234

1239981 Juvy B 1

CHK 4887 GST 1
6/19/2019 8:21 AM

1 Pellegrino 4.00
Food \$4.00
*Tax \$0.34
Total Paid \$4.34
Change Due \$0.00
*Room Charge \$4.34
2403/Delagarza

----- Check Closed -----
6/19/2019 8:22 AM

WED MORNING
MIN. WTR

GRAND | HYATT

Grand Hyatt San Francisco
Ginell Lounge
345 Stockton St.
San Francisco, CA 94108
(415)-398-1234

1308509 Jerockle S 1
CHK 9238 GST 1
6/17/2019 9:09 PM

1 Braised Beef Short Rib-
All day 26.00

Food \$26.00
Service Charge \$5.00
*Tax \$2.21
Total Paid \$33.21
Change Due \$0.00
*Charge Tip \$5.00
*Room Charge \$33.21
2403/Delagarza

----- Check Closed -----
6/17/2019 9:14 PM

MON. NIGHT
DINNER

**CALHOUN PORT AUTHORITY
EXPENSE STATEMENT**

6/20/2019

Destination San Francisco, CA

Purpose of Trip AAPA Commissioners Seminar

Inclusive Date 6/17/19 - 6/20/19

EXPENSE:

| | | |
|----|--|------------------|
| 1) | Transportation <u>N/A</u> miles x .54 = | <u>0</u> |
| 2) | Parking Fees, Tolls, Taxi Fares, etc = | <u>\$ 185.37</u> |
| 3) | Other Out - Of- Pocket Expenses tips/meals, ect. | <u>\$ 0</u> |
| 4) | SUBTOTAL (lines 1 - 3) | <u>\$ 185.37</u> |

BOARD SERVICE FEES

| | | |
|----|------------------------------|--------------------|
| 5) | 4 Days @ \$250.00 per day | <u>\$ 1,000.00</u> |
| 6) | TOTAL (lines 4 + 5) = | <u>\$ 1,185.37</u> |

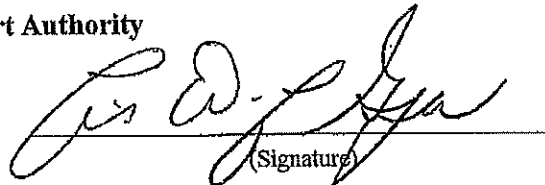
DEBITS:

| | | |
|----|---|--------------------|
| 7) | Additional Days Lodging, Meals etc. | <u>\$ 0</u> |
| | Costs if charged to Hotel = | <u>\$ 0</u> |
| 8) | Other Debits <u>N/A</u> | <u>\$ 0</u> |
| | (Specify) _____ | <u>\$ 0</u> |
| 9) | TOTAL (line 7 + 8) | <u>\$ 0</u> |
| | TOTAL AMOUNT PAYABLE DUE (line 6 - 9) = | <u>\$ 1,185.37</u> |

NET PORT AUTHORITY EXPENSE

\$ 1,185.37

I certify that this travel was connected with Calhoun Port Authority
business and that these expenses are true and correct.


(Signature)

Luis De La Garza
Board Member



Luis De La Garza <lupam01@gmail.com>

Your payment to Uber Technologies, Inc has been processed

4 messages

service@paypal.com <service@paypal.com>
To: Luis De La Garza <lupam01@gmail.com>

Tue, Jun 18, 2019 at 9:14 PM



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Payment Details

| | |
|-----------------------|---------------------------|
| Merchant: | Uber Technologies, Inc |
| Date: | Jun 18, 2019 18:52:01 PDT |
| Transaction ID: | 1BK2304296254943R |
| Authorization Amount: | \$14.26 USD |
| Payment Amount: | \$14.26 USD |
| Payment By: | Lupam01@gmail.com |

Funding Sources Used (Total)

| | |
|--------------|-------------|
| Visa x-9036: | \$14.26 USD |
|--------------|-------------|

Charge will appear on your credit card statement as "PAYPAL *UBER"

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Business information

| | |
|--------------|---|
| Business: | Uber Technologies, Inc |
| Contact URL: | http://www.uber.com |

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ALL THREE
DAYS -
37.67
34.96
112.74

\$185.37

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Tue, Jun 18, 2019 at 9:25 PM



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Payment Details

| | |
|------------------------------|---------------------------|
| Merchant: | Uber Technologies, Inc |
| Date: | Jun 18, 2019 19:23:41 PDT |
| Transaction ID: | 41J63512RF658770Y |
| Authorization Amount: | \$5.00 USD |
| Payment Amount: | \$5.00 USD |
| Payment By: | Lupam01@gmail.com |

Funding Sources Used (Total)

| | |
|---------------------|------------|
| Visa x-9036: | \$5.00 USD |
|---------------------|------------|

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| | |
|------------------|------------------------|
| Business: | Uber Technologies, Inc |
|------------------|------------------------|

Contact URL:

<http://www.uber.com>

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service@paypal.com <service@paypal.com>
To: Luis De La Garza <Lupam01@gmail.com>

Tue, Jun 18, 2019 at 10:56 PM



Hello 5Sons Investments, LLC ,

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Payment Details

| | |
|------------------------------|---------------------------|
| Merchant: | Uber Technologies, Inc |
| Date: | Jun 18, 2019 20:41:05 PDT |
| Transaction ID: | 14S1375977032784T |
| Authorization Amount: | \$13.41 USD |
| Payment Amount: | \$13.41 USD |
| Payment By: | Lupam01@gmail.com |

Funding Sources Used (Total)

| | |
|---------------------|-------------|
| Visa x-9036: | \$13.41 USD |
|---------------------|-------------|

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Contact URL: <http://www.uber.com>

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service@paypal.com <service@paypal.com>
To: Luis De La Garza <Lupam01@gmail.com>

Tue, Jun 18, 2019 at 11:06 PM



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Payment Details

Merchant: Uber Technologies, Inc
Date: Jun 18, 2019 20:59:55 PDT

Transaction ID: 1RC56579B08686631
Authorization Amount: \$5.00 USD
Payment Amount: \$5.00 USD
Payment By: Lupam01@gmail.com

Funding Sources Used (Total)

Visa x-9036: \$5.00 USD

Charge will appear on your credit card statement as "PAYPAL *UBER"
If you have questions regarding this transaction, please contact the merchant.

Business information

Business: Uber Technologies, Inc
Contact URL: <http://www.uber.com>

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Luis De La Garza <lupam01@gmail.com>

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service@paypal.com <service@paypal.com>
To: Luis De La Garza <lupam01@gmail.com>

Wed, Jun 19, 2019 at 8:20 PM



\$34.96

Hello 5Sons Investments, LLC ,

You sent a payment of \$12.83 USD on Jun 19, 2019 17:39:54 PDT to Uber Technologies, Inc.
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Payment Details

| | |
|-----------------------|---------------------------|
| Merchant: | Uber Technologies, Inc |
| Date: | Jun 19, 2019 17:39:54 PDT |
| Transaction ID: | 3G287775N2821790A |
| Authorization Amount: | \$12.83 USD |
| Payment Amount: | \$12.83 USD |
| Payment By: | Lupam01@gmail.com |

Funding Sources Used (Total)

| | |
|--------------|-------------|
| Visa x-9036: | \$12.83 USD |
|--------------|-------------|

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| | |
|--------------|---|
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| Contact URL: | http://www.uber.com |

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PayPal PPX000727:N/A:153ff44416ab2

service@paypal.com <service@paypal.com>
To: Luis De La Garza <Lupam01@gmail.com>

Wed, Jun 19, 2019 at 9:28 PM



Hello 5Sons Investments, LLC ,

You sent a payment of \$5.00 USD on Jun 19, 2019 19:26:54 PDT to Uber Technologies, Inc.
This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

| | |
|------------------------------|---------------------------|
| Merchant: | Uber Technologies, Inc |
| Date: | Jun 19, 2019 19:26:54 PDT |
| Transaction ID: | 1DS17406L5132692D |
| Authorization Amount: | \$5.00 USD |
| Payment Amount: | \$5.00 USD |
| Payment By: | Lupam01@gmail.com |

Funding Sources Used (Total)

| | |
|--------------|------------|
| Visa x-9036: | \$5.00 USD |
|--------------|------------|

Charge will appear on your credit card statement as "PAYPAL *UBER"
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Business Information

| | |
|------------------|------------------------|
| Business: | Uber Technologies, Inc |
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Contact URL:<http://www.uber.com>

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service@paypal.com <service@paypal.com>
To: Luis De La Garza <Lupam01@gmail.com>

Wed, Jun 19, 2019 at 10:11 PM



Hello 5Sons Investments, LLC ,

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Payment Details

| | |
|------------------------------|---------------------------|
| Merchant: | Uber Technologies, Inc |
| Date: | Jun 19, 2019 20:10:06 PDT |
| Transaction ID: | 3U179589SY038703K |
| Authorization Amount: | \$5.00 USD |
| Payment Amount: | \$5.00 USD |
| Payment By: | Lupam01@gmail.com |

Funding Sources Used (Total)

| | |
|---------------------|------------|
| Visa x-9036: | \$5.00 USD |
|---------------------|------------|

Charge will appear on your credit card statement as "PAYPAL *UBER"
If you have questions regarding this transaction, please contact the merchant.

Business information

Business: Uber Technologies, Inc
Contact URL: <http://www.uber.com>

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service@paypal.com <service@paypal.com>
To: Luis De La Garza <Lupam01@gmail.com>

Wed, Jun 19, 2019 at 9:51 PM



Hello 5Sons Investments, LLC ,

You sent a payment of \$12.13 USD on Jun 19, 2019 19:30:50 PDT to Uber Technologies, Inc.
This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant: Uber Technologies, Inc
Date: Jun 19, 2019 19:30:50 PDT

Transaction ID: 169769468R876963N
Authorization Amount: \$12.13 USD
Payment Amount: \$12.13 USD
Payment By: Lupam01@gmail.com

Funding Sources Used (Total)

Visa x-9036: \$12.13 USD

Charge will appear on your credit card statement as "PAYPAL *UBER"
If you have questions regarding this transaction, please contact the merchant.

Business information

Business: Uber Technologies, Inc
Contact URL: <http://www.uber.com>

Sincerely,
PayPal

Your monthly account statement is available anytime; just log in to your account at <https://www.paypal.com/myaccount/activity> . To correct any errors, please contact us through our Help Center at <https://www.paypal.com/selfhelp/home> .

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161.

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PayPal PPX000727:N/A:b0e3c8ff2a2c3



Luis De La Garza <lupam01@gmail.com>

Your payment to Uber Technologies, Inc has been processed

2 messages

service@paypal.com <service@paypal.com>
To: Luis De La Garza <lupam01@gmail.com>

Thu, Jun 20, 2019 at 12:43 PM



\$ 112.74

Hello 5Sons Investments, LLC ,

You sent a payment of \$98.04 USD on Jun 20, 2019 10:05:49 PDT to Uber Technologies, Inc.
This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

| | |
|-----------------------|---------------------------|
| Merchant: | Uber Technologies, Inc |
| Date: | Jun 20, 2019 10:05:49 PDT |
| Transaction ID: | 9VY86949SS511763B |
| Authorization Amount: | \$98.04 USD |
| Payment Amount: | \$98.04 USD |
| Payment By: | Lupam01@gmail.com |

Funding Sources Used (Total)

| | |
|--------------|-------------|
| Visa x-9036: | \$98.04 USD |
|--------------|-------------|

Charge will appear on your credit card statement as "PAYPAL *UBER"
If you have questions regarding this transaction, please contact the merchant.

Business information

| | |
|--------------|---|
| Business: | Uber Technologies, Inc |
| Contact URL: | http://www.uber.com |

Sincerely,
PayPal

Your monthly account statement is available anytime; just log in to your account at <https://www.paypal.com/myaccount/activity> . To correct any errors, please contact us through our Help Center at <https://www.paypal.com/>

selfhelp/home .

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161.

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PayPal PPX000727:N/A:ef4174bfe68ac

service@paypal.com <service@paypal.com>
To: Luis De La Garza <Lupam01@gmail.com>

Thu, Jun 20, 2019 at 1:06 PM



Hello 5Sons Investments, LLC ,

You sent a payment of \$14.70 USD on Jun 20, 2019 11:04:09 PDT to Uber Technologies, Inc.
This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

| | |
|------------------------------|---------------------------|
| Merchant: | Uber Technologies, Inc |
| Date: | Jun 20, 2019 11:04:09 PDT |
| Transaction ID: | 4ER053455V804910S |
| Authorization Amount: | \$14.70 USD |
| Payment Amount: | \$14.70 USD |
| Payment By: | Lupam01@gmail.com |

Funding Sources Used (Total)

| | |
|---------------------|-------------|
| Visa x-9036: | \$14.70 USD |
|---------------------|-------------|

Charge will appear on your credit card statement as "PAYPAL *UBER"
If you have questions regarding this transaction, please contact the merchant.

Business information

| | |
|------------------|------------------------|
| Business: | Uber Technologies, Inc |
|------------------|------------------------|

Contact URL:

<http://www.uber.com>

Sincerely,
PayPal

Your monthly account statement is available anytime; just log in to your account at <https://www.paypal.com/myaccount/activity>. To correct any errors, please contact us through our Help Center at <https://www.paypal.com/selfhelp/home>.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161.

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PayPal PPX000727:N/A:b16b9dce7b35b

**CALHOUN PORT AUTHORITY
EXPENSE STATEMENT**

6/20/2019

Destination San Francisco, CA
Purpose of Trip AAPA Commissioners Seminar
Inclusive Date 6/17/19 - 6/20/19

EXPENSE:

| | | |
|----|--|----------|
| 1) | Transportation ____ miles x .54 = | _____ |
| 2) | Parking Fees, Tolls, Taxi Fares, etc = | \$ _____ |
| 3) | Other Out - Of- Pocket Expenses tips/meals, ect. | \$ _____ |
| 4) | <u>SUBTOTAL (lines 1 - 3)</u> | |

BOARD SERVICE FEES

| | | |
|----|------------------------------|-------------|
| 5) | 4 Days @ \$250.00 per day | \$ 1,000.00 |
| 6) | <u>TOTAL (lines 4 + 5) =</u> | \$ _____ |

DEBITS:

| | | |
|----|-------------------------------------|----------|
| 7) | Additional Days Lodging, Meals etc. | \$ _____ |
| | Costs if charged to Hotel = | \$ _____ |
| 8) | Other Debits | \$ _____ |
| | (Specify) _____ | \$ _____ |
| 9) | <u>TOTAL (line 7 + 8)</u> | \$ _____ |

| | |
|---|----------|
| <u>TOTAL AMOUNT PAYABLE DUE (line 6 - 9) =</u> | \$ _____ |
|---|----------|

NET PORT AUTHORITY EXPENSE

\$ 1000.00

I certify that this travel was connected with Calhoun Port Authority
business and that these expenses are true and correct.


(Signature)

Johnny Perez
Board Member

**CALHOUN PORT AUTHORITY
EXPENSE STATEMENT**

6/20/2019

Destination San Francisco, CA
Purpose of Trip AAPA Commissioners Seminar
Inclusive Date 6/17/19 - 6/20/19

EXPENSE:

| | | |
|----|--|----------|
| 1) | Transportation ____ miles x .54 = | _____ |
| 2) | Parking Fees, Tolls, Taxi Fares, etc = | \$ _____ |
| 3) | Other Out - Of- Pocket Expenses tips/meals, ect. | \$ _____ |
| 4) | <u>SUBTOTAL (lines 1 - 3)</u> | |

BOARD SERVICE FEES

| | | |
|----|------------------------------|-------------|
| 5) | 4 Days @ \$250.00 per day | \$ 1,000.00 |
| 6) | <u>TOTAL (lines 4 + 5) =</u> | |

DEBITS:


| | | |
|----|-------------------------------------|----------|
| 7) | Additional Days Lodging, Meals etc. | \$ _____ |
| | Costs if charged to Hotel = | \$ _____ |
| 8) | Other Debits | \$ _____ |
| | (Specify) _____ | \$ _____ |
| 9) | <u>TOTAL (line 7 + 8)</u> | |

| | |
|---|----------|
| <u>TOTAL AMOUNT PAYABLE DUE (line 6 - 9) =</u> | \$ _____ |
|---|----------|

NET PORT AUTHORITY EXPENSE

\$ _____

**I certify that this travel was connected with Calhoun Port Authority
business and that these expenses are true and correct.**


(Signature)

Tony Holladay
Board Secretary

**CALHOUN PORT AUTHORITY
EXPENSE STATEMENT**

6/20/2019

Destination San Francisco, CA
Purpose of Trip AAPA Commissioners Seminar
Inclusive Date 6/17/19 - 6/20/19

EXPENSE:

| | | |
|----|--|----------|
| 1) | Transportation ____ miles x .54 = | _____ |
| 2) | Parking Fees, Tolls, Taxi Fares, etc = | \$ _____ |
| 3) | Other Out - Of- Pocket Expenses tips/meals, ect. | \$ _____ |
| 4) | <u>SUBTOTAL (lines 1 - 3)</u> | |

BOARD SERVICE FEES

| | | |
|----|------------------------------|--------------------|
| 5) | 4 Days @ \$250.00 per day | \$ 1,000.00 |
| 6) | <u>TOTAL (lines 4 + 5) =</u> | \$ <u>1,000.00</u> |

DEBITS:

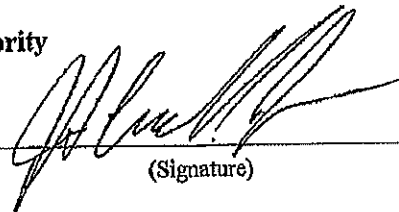
| | | |
|----|-------------------------------------|----------|
| 7) | Additional Days Lodging, Meals etc. | \$ _____ |
| | Costs if charged to Hotel = | \$ _____ |
| 8) | Other Debits | \$ _____ |
| | (Specify) _____ | \$ _____ |
| 9) | <u>TOTAL (line 7 + 8)</u> | \$ _____ |

| | |
|--|----------|
| <u>TOTAL AMOUNT PAYABLE DUE (line 6 - 9) =</u> | \$ _____ |
|--|----------|

NET PORT AUTHORITY EXPENSE

\$ 1,000.00

I certify that this travel was connected with Calhoun Port Authority business and that these expenses are true and correct.


(Signature)

Jay Cuellar
Board Member

**CALHOUN PORT AUTHORITY
EXPENSE STATEMENT**

6/20/2019

Destination San Francisco, CA
Purpose of Trip AAPA Commissioners Seminar
Inclusive Date 6/17/19 - 6/20/19

EXPENSE:

| | | |
|----|--|----------|
| 1) | Transportation ____ miles x .54 = | |
| 2) | Parking Fees, Tolls, Taxi Fares, etc = | \$ _____ |
| 3) | Other Out - Of- Pocket Expenses tips/meals, ect. | \$ _____ |
| 4) | <u>SUBTOTAL (lines 1 - 3)</u> | |

BOARD SERVICE FEES

| | | |
|----|------------------------------|-----------------|
| 5) | 4 Days @ \$250.00 per day | \$ 1,000.00 |
| 6) | <u>TOTAL (lines 4 + 5) =</u> | <u>\$ _____</u> |

DEBITS:

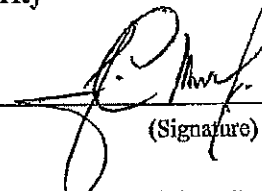
| | | |
|----|-------------------------------------|-----------------|
| 7) | Additional Days Lodging, Meals etc. | \$ _____ |
| | Costs if charged to Hotel = | \$ _____ |
| 8) | Other Debits | |
| | (Specify) _____ | \$ _____ |
| 9) | <u>TOTAL (line 7 + 8)</u> | <u>\$ _____</u> |

| | |
|---|-----------------|
| <u>TOTAL AMOUNT PAYABLE DUE (line 6 - 9) =</u> | <u>\$ _____</u> |
|---|-----------------|

NET PORT AUTHORITY EXPENSE

\$ _____

**I certify that this travel was connected with Calhoun Port Authority
business and that these expenses are true and correct.**



(Signature)
J. C. Melcher, Jr.
Board Chair